ABSTRACT NO. 126

AGGREGATE RESOURCES AND LIABILITIES OF THE 25 BUILDING AND LOAN ASSOCIATIONS OF MONTANA, DECEMBER 31, 1936 COMPARED WITH REPORTS OF 26 BUILDING AND LOAN ASSOCIATIONS ON DECEMBER 31, 1935

RESOURCES:	December 31, 1936	December 31, 1935	Increase	Decrease
Real Estate Loans	$ 7,541,380.55	$ 7,737,422.24	$	$ 196,041.69
Real Estate Contracts	1,285,818.62	1,190,828.16	94,990.46	
Real Estate Owned	593,609.22	620,068.03		26,458.81
Office Building, Furniture & Fixtures	273,252.55	219,113.44	54,139.11	
Claims and Judgments	59,016.74	149,567.46		90,550.72
Insurance and Taxes Advanced	136,643.73	166,993.74		30,350.01
Stock Loans	82,898.91	80,604.20	2,294.71	
Bonds and Warrants	639,628.97	613,465.95	26,163.02	
Cash on Hand and in Banks	406,560.99	488,322.20		81,761.21
Stock in Home Loan Bank	63,821.70	59,437.45	4,384.25	
Other Assets	8,879.46	7,790.79	1,088.67	
Total	$ 11,091,511.44	$ 11,333,613.66	$ 183,060.22	$ 425,162.44
		Net Decrease	$ 242,102.22	
LIABILITIES:				
Installment Stock	$ 5,645,669.87	$ 6,212,985.27	$	$ 566,315.40
Prepaid Stock	1,286,573.39	1,200,321.68	86,251.71	
Full Paid Stock	3,125,965.37	2,989,212.51	136,752.86	
Bills Payable	202,182.23	92,816.63	109,365.60	
Due Borrowers	71,993.72	58,534.58	13,459.14	
Due Agents	1,688.56	1,740.43		51.87
Suspense Account	3,825.53	102.75	3,722.78	
Other Liabilities	6,324.82	60,023.12		53,698.30
Reserve Fund	107,228.22	89,434.63	16,793.59	
Contingent Profits	29,275.24	32,464.18		3,188.94
Contingent Fund	426,135.61	370,733.28	55,402.33	
Net Undivided Profits	184,648.88	225,244.60		40,595.72
Total	$ 11,091,511.44	$ 11,333,613.66	$ 421,748.01	$ 663,850.23
		Net Decrease	242,102.22	

Hardin - Voluntarily Liquidated
Townsend - Liquidating

S. L. Kleve
SUPERINTENDENT OF BANKS

ASSETS OF THE 25 BUILDING AND LOAN ASSOCIATIONS OF MONTANA DECEMBER 31, 1936

	R.E. Loans	R. E. Contracts	Claims & Judgments R.E.Owned	Office Bldg. F & F	Insurance and Taxes Advanced	Stock Loans	Stocks, Bonds Warrants	Cash and Banks	Other Assets	Total
Big Timber	81,945.74				917.34	600.00		436.06		83,899.14
Billings - Billings	217,876.52	5,599.92	10,030.61	450.00	537.16	4,212.00	1,700.00*	5,388.81		245,795.02
Federal	82,470.55	94,354.68		338.45	1,750.13	300.00	1,000.00*	3,343.62		183,557.43
Security	2,208,590.94	369,844.71	34,908.53	102,000.00	570.55	16,177.00	151,000.00*	95,655.60		2,978.747.33
Bozeman - Pioneer	124,791.40	7,466.51		65.00	333.44		13,125.00*	9,686.58		155,467.93
Butte - United States	851,501.61	503,598.99	405,620.48	137,022.62	119,645.92		40,616.02*	15,932.88	5,791.64	2,079,730.16
D[illegible]n - Interstate	64,423.41	18,451.14	8,925.44	200.00	123.15		17,025.00	19,434.99		128,583.13
Forsyth	2,337.73	372.98	1,279.46					659.26		4,649.43
Glendive	166,100.00	3,564.63	11,079.18		714.43	2,025.00	3,475.00	9,551.58		196,509.82
Gt. Falls - Fidelity	39,103.60		793.56	41.30		2,322.54	32,125.00	3,740.97	59.05	78,186.02
Gt. Falls	360,977.04	12,454.32	56,038.34		6,681.84	1,990.00	127,816.82*	12,677.64		578.636.00
Mt. States	574,275.25	18,196.13	10,000.00	19,184.67		8,465.67	141,085.00*	29,863.63	42.75	801,113.10
Havre	78,294.34							691.81		78,986.15
Helena - American	204,884.58	10,693.65				2,403.16	11,238.42	6,031.04	22.00	235,272.85
Home	423,843.95			10,000.00		1,365.00		6,760.57	2,222.72	444,192.24
Kalispell - Gt. Western	94,783.99	7,358.45	5,312.13	821.46	829.62		4,100.00*	3,759.05		116,964.70
Lewistown - State	25,657.92	15,156.14	10,419.30	250.00	131.52	11,932.13	3,425.00	8,064.51		75,036.52
Livingston- Empire	225,897.97	19,909.37	27,380.17	500.00		4,755.11	80,146.70*	55,909.36		414,498.68
Miles City- Custer	49,265.95	17,725.87	6,401.00		2,650.43			611.54		76,654.79
Missoula - Missoula	216,014.19	34,578.30	21,469.36	662.45	770.21	1,175.00	4,200.00*	35,212.48		314,081.99
Northwest	29,275.00	19,954.39	6,773.42	216.60	438.24	2,800.00	3,125.00	4,440.29		67,022.94
Western Mont.	1,358,424.64	123,024.66	28,505.44	1,500.00		20,664.50	66,747.71*	76,627.21		1,675,494.16
R[illegible] Lodge - Carbon	392.40	380.00	318.58					72.76		1,163.74
S[illegible]ey - NorthMont.	58,318.41	677.49	1,000.00		381.66	1,711.80	1,500.00*	233.40		63,822.76
Townsend - Broadwater	1,933.42	2,456.29	6,370.96		168.09			1,775.35	741.30	13,445.41
	7,541,380.55	1,285,818.62	652,625.96	273,252.55	136,643.73	82,898.91	703,450.67	406,560.99	8,879.46	11,091,511.44

* Includes Stock in Federal Home Loan Bank.

LIABILITIES OF THE 25 BUILDING AND LOAN ASSOCIATIONS OF MONTANA DECEMBER 31, 1936

	Installment Stock	Prepaid Stock	Full Paid Stock	Bills Payable	Due Borrowers	Reserve Fund	Contingent Fund	Contingent Profits	Undivided Profits	Other Liabilities	Total
Big Timber	32,706.56		45,200.00	500.00			4,614.85		877.73		83,899.14
Billings - Billings	90,893.37		115,300.00	30,000.00	522.95	2,800.00	3,627.27		2,651.43		245,795.02
Federal	106,123.74	23,013.84	41,573.00	4,000.00		2,000.00	3,630.31	270.91	2,925.63	20.00	183,557.43
Security	1,709,247.41	264,773.97	869,260.00		39,337.41	17,630.60	40,000.00		36,787.28	1,710.66	2,978,747.33 +
Bozeman - Pioneer	62,612.09	26,586.79	49,700.00				7,600.00		8,969.05		155,467.93
Butte - United States	1,573,235.05	131,611.72	261,500.00		1,308.57	11,363.77	70,393.82	13,478.19	11,703.88	5,135.16	2,079,730.16
Dillon - Interstate	70,435.63		26,400.00				8,160.67		23,586.83		128,583.13
Forsyth	860.60		2,100.00				492.34		1,196.49		4,649.43
Glendive	83,964.98		97,500.00			1,000.00	10,000.00		4,044.84		196,509.82
Gt. Falls - Fidelity	63,663.24		7,600.00		675.96		5,166.66		1,071.83	8.33	78,186.02 +
Great Falls	168,793.30	125,391.83	215,300.00		1,908.57	3,000.00	40,301.21	8,943.96	14,880.13	117.00	578.636.00
Mt. States	361,152.64	86,298.72	191,725.00		22,648.89	30,500.00	84,010.00	5,766.11	17,584,58	1,427.16	801,113.10
Havre	73,511.19						3,500.00		1,974.96		78,986.15 +
Helena - American	65,734.46	96,025.02	40,350.00	7,000.00	4,497.19		9,792.61		11,851.57	22.00	235,272.85 +
Home	156,272.94		220,525.00	14,750.00		13,471.55	20,000.00		19,172.75		444,192.24
Kalispell - Gt. Western	78,924.59			34,950.00			1,049.70		2,040.41		116,964.70
Lewistown - State	57,468.47					4,000.00	3,415.25		10,109.71	43.09	75,036.52 —
Livingston - Empire	192,734.93	11,586.09	173,815.00				34,225.91		1,883.78	252.97	414,498.68
Miles City - Custer	48,766.20		7,117.62			8,144.36	9,135.80		2,990.09	500.72	76,654.79 —
Missoula - Missoula	90,906.08	128,350.00	32,881.93	53,382.23	106.18	149,16	6,871.04	816.07	619.30		314,081.99
Northwest	14,582.38	11,044.69	34,300.00			2,450.25			4,077.15	568.47	67,022.94 —
Western Mont.	526,372.26	376,670.72	655,200.00	50,000.00		8,401.72	56,816.11			2,033.35	1,675,494.16 +
Red Lodge - Carbon	387.68		304.82				305.49		165.75		1,163.74
Sidney - Northern Mont.	11,906.48		38,313.00	7,600.00	988.00	1,997.71	3,017.57				63,822.76
Townsend - Broadwater	4,413.60	5,220.00				319.10	9.00		3,483.71		13,445.41
	5,645,669.87		3,125,965.37		71,993.72		426,135.61		184,648.88		11,091,511.44
		1,286,573.39		202,182.23		107,228.22		29,275.24		11,838.91	